

FIG. 1

703720 55240660

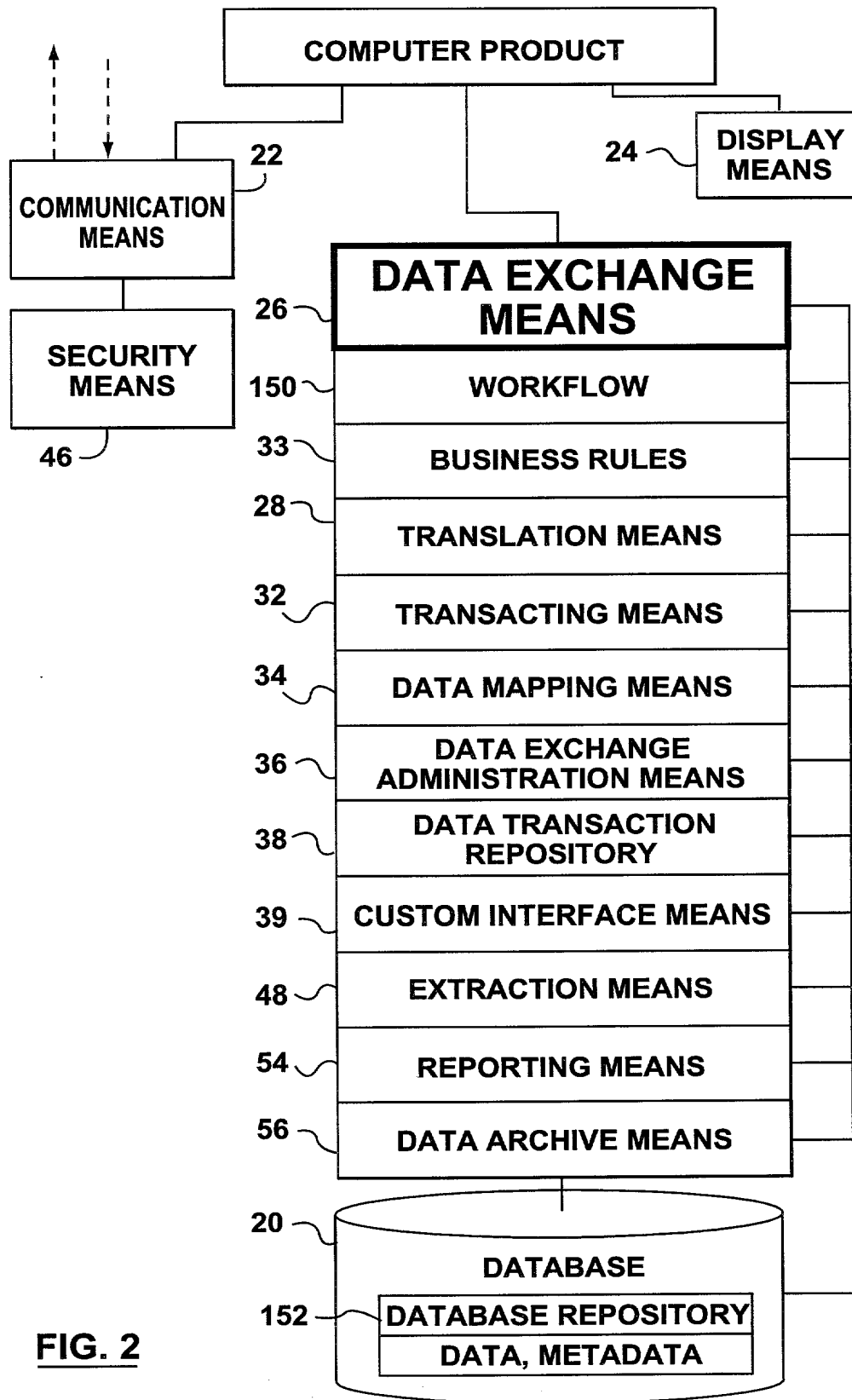


FIG. 2

NORMAL IMPLEMENTATION

1	PROVIDE BUSINESS RULES TO SERVICE PROVIDER
2	OBTAIN ACCESS CODES TO LOG ON TO SERVICE
3	TRANSACTION BUSINESS ELECTRONICALLY

CUSTOM IMPLEMENTATION

1	PROVIDE BUSINESS RULES TO SERVICE PROVIDER
2	OBTAIN ACCESS CODES TO LOG ON TO SERVICE
3	IMPLEMENT CUSTOM INTERFACE AND RELATED DATA TRANSACTIONS
4	TRANSACTION BUSINESS ELECTRONICALLY

FIG. 3

709720 20940660

DATA TRANSACTIONS
ORDER TRANSACTION SET -850 Purchase Order (PO) -860 Purchase Order Change (POC) -997 Functional Acknowledgements
LOGISTIC TRANSACTION SET -856 Advance Shipping Notice -210 Motor Carrier Freight Details and 810 Invoice (for CTR)
BUSINESS SUPPORT SET -864 Text Message
FINANCIAL TRANSACTION SET -820 Remittance Advice -824 Application Advice -810 Invoice
REPLENISHMENT SET -852 Product Activities -855 Vendor Acknowledged Purchase Order -830 Planning Schedule (for CTR)

FIG. 4

SUPPLIER REPORTING
<ol style="list-style-type: none">1. Purchase Order List2. Purchase Order3. Bill of Lading4. Detailed Bill of Lading5. Packing Slip6. Pick List7. Unshipped Merchandise8. Remittance Advice9. Product Activity10. MH10 Shipping Labels

FIG. 5